

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure incurred for supply of 57 Nos. of Self Inked and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister's Office, Telangana State Secretariat - Payment of Rs.9,750/- Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 852

Dated:16.10.2014

Read the following:-

- 1) Notes received from GAD Sections, Dt:24.07.2014 to Dt:15.09.2014.
- 2) Bill received from M/s. Kiran Enterprises, Hyderabad, Dt:29.09.2014.

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ORDER:

Sanction is accorded for an amount of Rs.9,750/- (Rupees Nine thousand seven hundred and fifty only) M/s. Kiran Enterprises, Hyderabad towards the payment of the expenditure incurred for supply of 57 Nos. of Self Inked and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister's Office, Telangana State Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER